AWARD CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 828-5140

City Commission Approval: N/A	Period Covered: 7/22/02 – 7/21/04	Contract No.: 922-8735-1
Vendor: MBE_ Award Excellence 3800 North 28 Way Hollywood, FL 33060	WBE <u>X</u>	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
Attn: Jim Franklyn 954-929-4949 N30		Payment Terms: 2%/10
Fax 954-929-4955 Email <u>kadams@awardexcellen</u>		Delivery: Per ITB excellence.com ***********************************
UNIFORMS/CONSTRUCTION SEI		********
Shorts, Men Shirts, Short Sleeve Dress,I Shirts, Long Sleeve Dress, Shirts, Short Sleeve Dress, Shirts, Long Sleeve Dress, Shirt, Golf, Crystal Springs, Shirt, Golf, Crystal Springs, Shirt, Golf, Outer Banks,Springs, Artwork Charge: \$ 20.00	Mens Mens Female Female Ash , XXL , XXXL Light Blue , XXL , XXXL orts, Gray , XXL , Light Blue , XXL , XXXL , Light Blue , XXL , XXXL , Light Blue , XXL , XXXL , XXXL , XXXL , XXXL	Unit Cost \$ 16.52 11.82 13.20 11.82 13.20 14.44 15.40 16.38 13.97 14.94 15.90 18.68 21.17 23.48 15.82 18.21 20.42 15.82 18.21 20.42
Insurance Coverage Required: Authorized for Purchases: Under Extension Options: Yes X No _ We hereby accept this award and Bid No. 922-8735.	er \$25,000 <u>X</u> Over _ Years: <u>2</u>	ecifications of the bid referenced,
Authorized Signature and Title ***************** Department Contract Co-Ordinator: Valerie Bohlander, (
<u>Procurement Assistant:</u> Carrie L	Keohane	

Kirk W. Buffington, C.P.M. Manager, Procurement and Materials Management